

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: WHITETAIL ESTATES INC (410485)

Address: 4705 W WHITETAIL CT, MANITOWOC, WI 54220

License Status: REGULAR

Licensed/Certified/Registered 10/01/1997

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096807 **End Date:** 04/25/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007286 Served 04/29/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.43(3)(b)2	TESTING OF SMOKE DETECTORS		

Survey ID: 0091875 **End Date:** 01/07/2004 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006929 Served 01/30/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	04/18/2006	Yes
83.32(2)(d)	REVIEW OF PROGRESS	04/18/2006	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	04/18/2006	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	04/18/2006	No

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 04/25/2006 SOD #10007286 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT
FORFEITURE---83.43(3)(b)2

Date: 01/29/2004 SOD #10006929 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING
FORFEITURE---83.32(2)(a)

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